

EXHIBIT 3b

R.B.I.CODE NO.DK-004415 & IEC NO.0595029418.

For sg

1>1', 26.09.2020

LIMITED
Signature

Declaration:

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory
ORIGINAL

Shipper
KANIN (INDIA) LTD. (UNIT-11)
2ND KM MILE STONE, G.T. ROAD,
DORAH, LUDHIANA - 141421 (INDIA)
PHONE: 0091-1628-256500, 501, 502, 503
FAX: 0091-1628-259990

Consignee (negotiable only if consigned "to order", "to order Of" a named Person or "to order Of bearer")
M/S AMBIKA METALS TRADING (F.Z.E)
ELOB 40 F 14, HAMRIYAH FREE ZONE
51470 SHARJAH, UNITED ARAB
EMIRATES

Vessel (see clause 19)
YM MODESTY

Voyage No.
048E

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

Bill of Lading No.,

BLPLLUH20003ii

Export References
BLPLLUHDAC200306

Onward inland routing (Not part of Carriage as defined in Clause 1, For risk Of Merchant)

Notify Party (see clause 22)
ADVOTIS GENERAL TRADING LLC
OFFICE NO. 301-18, AL SHRAM BUILDING,
AL GARHOUD, DUBAI,
UNITED ARAB EMIRATES

Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see Clause
LUDHIANA

Pon of Loading
PIPAVAV,INDIA

Port Of Discharge
CHAT-FOGRAM, BANGLADESH

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see Clause 1)
LCD KAMLAPUR DHAKA VIA

PARTICULARS FURNISHED BY SHIPPER


| Container Nos. & Seal Nos. | Marks & Numbers | SAID TO CONTAIN No. & kind of Packages and Description of Good* | Weight | Measurement |
|----------------------------|---|---|--|-------------|
| BLZU2142688-20GP/ 261606 | KIL(II)/AMT CHITTAGONG C. NO. 1 TO 650 | 01 X 20'GP ECL CONTAINER STC:- 650 (SIX HUNDRED FIFTY CARTONS ONLY) CONTAINING:-KANGARO STATIONERY PRODUCTS (STAPLES) AS PER PROFORMA INVOICE KIL/L(II)/2020-21/103 NO. 0 DT:31.08.2020 SB NO. 5484343 DTD 28/09/2020 C SEAL NO, 221597 "FREIGHT PREPAID" SHIPPER LOAD. STOW.COUNT SEALED "14 DAYS FREE TIME DETENTION AT DESTINATION" "SHIPPED ON BOARD DTD 30/10/2020" BL WILL BE SWITCHED IN DUBAI DUBAI AGENT ADD:- T G L S SHIPPING L.L.c PO BOX NO 65752 UNIT NOS1602, LEVEL 16 OBEROI CENTRE, MARASI DRIVE, BUSINESS BAY DUBAI,UAE TELL: +971 4 5666375,TRN NO: 100557862800003 | Gross Wt. 20946.000 KGS Net Wt. 17528.000 KGS | FCL/FCL |
| | | Temperature Control instructions... | PAGE 1/1 | |

Above particulars as declared by Shipper, but Without responsibility Of or representation by Cartier (see clause 14)



Freight

FREIGHT PREPAID

SHIPPER, as ascertained by the 'a' number or of Containers Port of Loading the Of


| | | | |
|---|--|--|--|
|  BLPL SINGAPORE | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | |
| Shipper AMBIKA METALS TRADING (F.Z,E) EI-OB 40 F 14 HAMRIYAH FREE ZONE 51470 SHARJAH, UAE E-MAIL: amblkametaistradingfze@gmail.com | | Bill of Lading No. BLPLLH200031iA | |
| | | Export Reference BLPLLHDAC200306 | |
| | | Onward inland routing (Not part of Carriage Contracted in Clause 1, For account and risk Of Merchant) | |
| Consignee (negotiable only if consigned "to order". "to order of" a named Person or "no order or bearer") M/S MALEK & BROTHERS 135, BIRAN BOSE STREET, DHAKA-1211, BANGLADESH E-MAIL: MALEKBRS@GMAIL.COM | | Notify Party (see clause 22) M/S ADVOTIS GENERAL TRADING LLC OFFICE No. 301-18, AL SHRAM BUILDING/ AL GARHOUD, DUBAI, UNITED ARAB EMIRATES | |
| Vessel clause 1 19) YM MODESTY | Voyage No. 04 BE | Place of Receipt. Applicable only when document used as Multimodal Transport clause B/L LUDHIANA | |
| Port of PIPAVAJINDIA | Port of Discharge CHATTOGRAM, BANGLADESH | Place of Delivery, Applicable only when document used as Multimodal clause f) Transport B/L ICC) KAMI-APUR DHAKA VIA | |

| Container Nos | NOB | Marks & Numbers | SAID TO CONTAIN NO. & kind of Packaggo and Description Of Goods | Weight | Measuremoni |
|---------------|-----|-----------------|--|--------|-------------|
|---------------|-----|-----------------|--|--------|-------------|

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|--------------------------|---|--|---|--|
| BLZU2142688-20GP/ 261606 | KIL(II)/AMT CHITTAGONG 1 TO 650 | <p>ot X 20GP ECL CONTAINER STC: 650 (SIX HUNDRED FIFTY CARTONS ONLY) CONTAINING:-KANGARO STATIONERY PRODUCTS (STAPLES) AS PER PROFORMA</p> <p>INVOICE NO. KIL/L(II)/2020-21/103 DT.31.08.202C SB NO. 5484343 DTD 28/09/2020 C SEAL NO. 221597 "FREIGHT PREPAID" SHIPPER LOAD. STOW.COUNT & SEALED DAYS FREE TIME DETENTION AT DESTINATION" "SHIPPED ON BOARD DTD 30/10/2020"</p> <p>KANGARO STATIONERY PRODUCTS (STAPLES) FULL DESCRIPTION OF GOODS, UNIT PRICE, QUANTITY, QUALITY AND ALL OTHER DETAILS AS PER PROFORMA INVOICE NO. KIL/L(II)/2020-21/103 DT.31.08.2020</p> <p>BIN/VAT NO, 000216322-0205, TIN NO.420075427936</p> <p>BIN OF MODHUMOTI BANK LTD 000001507</p> <p>LC NO. 350620010140 DT. 22.09.2020 IRC NO. BA- 0183513, LCAF NO, 003433, H.S.CODE # 8305. 20. 00</p> <p>Temperature Control Instructions :</p> | <p>Gross Wt. 20946.000 KGS</p> <p>Net Wt. 17528.000 KGS</p> | <p>FCL/FCL</p>   |
|--------------------------|---|--|---|--|

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Above particulars as declared by Shipper, but without responsibility Of or representation by Carrier (see clause 14)

| | | | | | |
|--|--|---------------------------|-----------|--|---|
| Freight Details | | FR FREIGHT PREPAID | | <p>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary not withstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated on this note have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</p> <p>ALON</p> | |
| Carrier's Receipt | | I and 14). | number Of | | of packages received by Carrier |
| Number of Original B/L (s) | | JEBEL ALI | | | |
| THREE | | 30-10-2020 | | | |
| Delivery Agent GBX LOGISTICS LTD ERECTOR HOUSE (12TH FLOOR), 18 KAMAL ATATURK AVENUE, BANANI, DHAKA - 1213 Tell: 0088-02-9820171 / 87 / 89, Fax: 0088-02-9820191 | | | | | Signed on behalf Of the Carrier BLPL Singapore Pte Ltd. CO. REG NO. 198703265M  TGLS SHIPPING L.L.C As Agent for the carrier Blpl Singapore PTE. LTD |

by